

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2007-November 30, 2007**

**Fiscal Year 2007-2008**

**RECEIPTS (November 2007)**

Application Filing Fees	\$ 1,300.00
Examination Fees	2,000.00
Renewal Fees	34,662.50
Personal Property Fees	700.00
Tuition	1,600.00
Home Study Courses	5,805.00
Refunds	-
Miscellaneous	310.00
Total	<u>\$ 46,377.50</u>

Receipts From November 2007	\$ 46,377.50	
Previous Balance	<u>14,840.00</u>	
Total Receipts	\$ 61,217.50	
Previous Year's Carryover	<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$ 428,361.87	\$ 428,361.87

**EXPENSES**

Previous Expense Balance	\$ (7,719.51)	
Current Month's Expenses	<u>36,903.42</u>	
Total Expenses	\$ 29,183.91	\$ (29,183.91)

**CURRENT FINANCIAL BALANCE** \$ 399,177.96

**PROJECTED INCOME, EXPENSES, AND CARRYOVER AT END OF CURRENT FISCAL YEAR**

Income	\$ 380,000.00
Expenses	\$ 340,000.00
Carryover (Rounded)	\$ 410,000.00